



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: 04/12/2021
Invoice #: INV79894552
Payment Terms: Due Upon Receipt
Due Date: 04/12/2021
Account Number: 7001358554
Currency: USD
Account Information: obicua
calle 38 no 35-50, santander
bucaramanga, santander 55555
Colombia
drcuentas@agenciaobicua.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/12/2021-05/11/2021	\$14.99	\$2.85	\$17.84

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$17.84
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 19.000%	Federal	\$14.99	\$2.85
			Total Tax	\$2.85

TRANSACTIONS



INVOICE

Invoice Total				\$17.84
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/12/2021	P-86285401	Payment		(\$17.84)
Invoice Balance				\$0.00